

## Receiving Report

Date:

Batch No:

Supplier:

Dart P/O:

**Packing Slip:**

Yes

No

Invoice:

Yes

No

Receipt:

Cash

Cr

Release Note Attached:

Yes

~~No~~

N/A

Waybill Attached:

Yes

~~NC~~

N/A

Shipment Complete:

✓ Yes

✓ No

N/A

QC6 Inspection

Work Order

### Discrepancies

Discrepancies						
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date

Received/Costing

Initial

### Location

## Purchase Order Receipt Listing

Wednesday, June '0, 2012 7:50:57 AM

All amounts are calculated in domestic currency.

All Vendors	PO ID PO17233	Receipt Dates from 6/20/2012 to 6/20/2012	All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Cur Type	Line Nbr/ Insp	Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Am
Vendor-ID/Vendor Name VC-DIV001 Diversified Ulbrich												
PO17233	1			M304EX0.75-16F	sf	6/20/2012	6/20/2012	320.0000	\$4.87	0.0000	0	\$1,558.45
CAD	No			Expanded Metal Flat	sf	320.0000	DES102		\$1,558.45	0.0000	0	
				SS								
				122138								
Total Received Quantity:												320.0000
Total Qty to Inspect (PO U/M):												0.0000
Total Reject Quantity:												0.0000
Total Receipt Value:												\$1,558.46
Total Balance Due Quantity:												0.0000



**Diversified Ulbrich**  
20 Hymus Blvd  
PTE. Claire, QC H9R 1C9,  
Phone: (514)694-6522 Fax : (514)694-0266  
Toll Free: (800)361-5950  
SHIP TO:

# PACKING LIST

Page: 1

\*\*REPRINT\*\*

I040549

**SOLD TO:**

00022279

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

**SPECIAL INSTRUCTIONS**

MTR'S WITH SHIPMENT

\*\*\*\*\*

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	613) 632-4443	PO17233

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W226203	NET 30 DAYS	COMMON CARRIER	06/15/12	06/18/12	06/18/12

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
10		PC	SSH T-304 EXP 16F x 3/4" x 48" 183 LB / 10 PC DIAMONDS MUST RUN ALONG THE 8' LENGTH ***SHIP TST GROUND*** 1 PALETTE CERT D'ANALYSE	L023215 25M7		10

*CP/4 20*

Approx Weight: 183.0 LB 06/18/12 10:58:54

Received by: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_



# METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS  
6870 HIGHWAY 42 EAST  
GHENT, KY 41045

6870 HIGHWAY 42 EAST

Certificate: 705682 1  
Customer: 007040 001

Mail to:  
UTERICH OF CANADA  
98 NORFINCH DRIVE  
DOWNSVIEW, ON M3N1X1

SHIP TO:  
UTERICH OF CANADA  
98 NORFINCH DRIVE  
DOWNSVIEW, ON M3N1X1  
Date: 1/25/2012 Page: 1  
Steel: 304/304L  
Finish: 2B

Your Order: P001562

NAS Order: WNI 0028478 01

Corrosion: ASTM A262/02a, 180Bend-OK

## PRODUCT DESCRIPTION:

STATUS STL COLL, C.R. ANNEALED & PICKLED; UNS 30400/30403  
EN10028-7 & EN10088-2, 1.4301/1.4307  
ASTM A240/10, A480/10, A666/10, ASME SA240/10, SA480/10, SA666/10  
AMS511H/5513T XMRK; MIL-S-5059D AMD3(X CRN MEAS); MIL-S-4043B  
NACE MR0175/01, MR0103/07; Q08766D-A X MRG PERM  
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

## REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.  
EN 10204:2004 3.1; Q08763F Cond A; ROHS Compliant  
Material is Free of Radioactive Contamination  
NAS Steel Making Process: EAF, AOD, & Cont. Casting  
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001  
\*Melted & Manufactured in the USA; Mat'l is DPARS Compliant

Product Id	Coil #	Skid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
02A5M7 AA	02A5M7 A		.0575	48.0000	3,900	SHEETS	096.00	50	

## CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

HEAT	CM	C	CR	CU	MM	MO	N	NI	P	S
ASMT	US	.0290	18.4045	.4310	1.7660	.3190	.0558	8.0505	.0310	.0013
SI										
.2495										

## MECHANICAL PROPERTIES

Product Id#	Coil #	1 d	UTS	.2% YS	1% YS	ELONG	Hard	Tail
02A5M7 AA	02A5M7 A	0 1	KSI	KSI	KSI	%-2"	RB	Hard
		F T	94.29	48.27	54.84	45.45	86.50	84.50

12/06/20

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

Technical Dept. Mgr.

ERIC HESS

1/25/2012



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO17233**

Purchase Order Date 6/15/12

PO Print Date 6/15/12

Page Number 1 of 1

**Order From :**

DIVERSIFIED ULBRICH  
20 HYMUS BLV  
POINTE-CLAIRE, QC H9R 1C9  
CA

VC-DIV001

**Contact Name**

**Vendor Phone** 514 694 6522

**Vendor Fax** 514 694 0266

**Vendor Account Nbr**

**Buyer**

Chantal Lavoie

**Requisition Nbr**

**Tax Resale Nbr**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

**Ship To :**

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
6/15/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	6/20/12 Yes	320.00 sf	TST ground	\$5.0400	\$1,612.80

**Special Inst:**

10 SHEET 4 X 8 = 320  
MATERIAL: AISI 304/316 STAINLESS  
STEEL EXPANDED METAL  
MESH AS PER ASTM A240 ASTM F1267  
OR MIL-M-17194D

**PO Total:**

**\$1,612.80**

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

**Change Nbr:** 1

**Change Date:** 6/15/12

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required **YES** NO